



Payment Report
FY2006-07
January Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,092,060.48	546,030.25	546,030.23	109,206.05	109,206.05
Quality Educator (01-3111)					
ENTITLEMENT	82,222.00	41,111.00	41,111.00	8,222.20	8,222.20
At Risk Student (01-3112)					
ENTITLEMENT	8,563.02	4,281.55	4,281.47	856.31	856.31
Indian Education for All (01-3113)					
ENTITLEMENT	6,058.80	3,029.40	3,029.40	605.88	605.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00	360.00



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District ANB: EL: 0 HS: 0 K12: 297

County ANB: EL: 0 HS: 0 K12: 297

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	70,289.87	35,144.95	35,144.92	7,028.99
				7,028.99
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				126,279.43
Coop Payment				0.00
County Payment				0.00
This Month's Payment				126,279.43